

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Youth Advancement, Tourism and Culture Department – Payment of monthly remuneration to the outsourcing employee engaged in services of D.E.Os (2) in YAT&C Department for the period from 21-11-2009 to 20-12-2009 – Sanction Accorded – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 1061

Dated: 22-12-2009

Read the following:

1. G.O.RT.NO.799,YAT&C (OP) Deptt., Dt.16-7-2009.
2. Invoice No.JCS/YAT&C/2009/12/1, of Jyothi computers Dt. 20-12-09.

O R D E R

Sanction is hereby accorded for an amount of Rs. 14968/- (rupees fourteen thousand nine hundred and sixty eight only) for payment of monthly remuneration to the contractual employee engaged in services of D.E.Os (2) in Youth Advancement, Tourism & Culture Department for the period from 21-11-2009 to 20-12-2009 by M/s Jyothi Computer Services, Hyderabad.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism and Culture Department – 300 – Other Contractual Services.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, Youth Advancement, Tourism & Culture (OP) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of M/s Jyothi computer Services, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s Jyothi computer Services, Hyderabad
The YAT&C(OP) Deptt.,
The Deputy Pay and Accounts Officer, Sectt., Br.,Hyd.,
Sf/sc.

//Forwarded::By Order//

Section Officer